

Statement of Deficiencies

*** New 5307-C: Notification of Program Changes**

Not Met

Findings/Corrections

5307 C.4. The Provider failed to notify the Bureau prior to making changes which had an effect upon the license; changes regarding director were made. A change form is attached.

*** New 5309-A: Ensure Requirements Met**

Not Met

Findings/Corrections

5309 A. The Director failed to ensure that minimum licensing requirements were met.

*** New 5309-C: Liability Insurance**

Not Met

Findings/Corrections

5309 C.1.2 The Provider lacked required documentation of current commercial liability insurance for the operation of the center/a vehicle to ensure medical coverage for children in the event of accident or injury. Document failed to consist of the insurance policy or current binder that includes the name of the insurance company, policy number, period of coverage and explanation of the coverage. This new location is not listed.

*** New 5309-D: Department of Health**

Not Met

Findings/Corrections

5309 D. The Provider failed to have documentation of a current annual sanitation inspection and approval from the Office of Public Health, Sanitarian Services as required.

*** New 5309-E: State Fire Marshal/City Fire Department**

Not Met

Findings/Corrections

5309 E. The Provider failed to have documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

*** New 5309-F: Certificate of Occupancy**

Not Met

Findings/Corrections

5309 F. The Provider failed to have documentation that requirements of the local zoning ordinance were met (Certificate of Occupancy).

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* New 5329-C: Safety Requirements

Not Met

Findings/Corrections

5329 C.1. Harmful substances and equipment failed to be locked away from children as evidenced by [playground equipment being installed with some installation material still in the play area.

5329 C.7.a. The center and yard failed to be clean as evidenced by;

Ceiling tiles throughout the front section of the building are sagging from being damp and several still have spots of mold on them.

5329 C.7.b. The center and yard failed to be free from hazards as evidenced by ;

- * Ceiling tiles in some areas still exhibit mold stain on them.
- * Rusted tin on the side of the building in the playground has sharp ragged edge which may cut children.
- * Trees in the playground have protruding branches which may injure a child.
- * Openings under the kitchen and rear doors are large enough to allow rodents in.
- * Rotten board on the side of the building in the playground and tin siding in the same area have sharp edges which may injure children.

5329 C.6. Areas of the center used by the children, including sleep areas, failed to be properly ventilated and lighted to prevent extreme conditions in the center as evidenced by one A/C unit in the center has been removed for cleaning and thus adequate ventilation is not available. Also ceiling fixtures in the second classroom area are not working. Staff stated that a hissing sound was made when turned on and the multibreaker kicked off.